

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DIANE ETHERIDGE SPOTSVILLE	§	Case No.: 05-35062
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2005.
- 2) This case was confirmed on 12/01/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/28/2006, 08/01/2007, 12/01/2008, 06/18/2009, 10/14/2009.
- 5) The case was completed on 04/08/2010.
- 6) Number of months from filing to the last payment: 55
- 7) Number of months case was pending: 63
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,591.00
- 10) Amount of unsecured claims discharged without payment \$ 13,731.90
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,930.00
Less amount refunded to debtor	\$ 814.43
NET RECEIPTS	\$ 20,115.57

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,234.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,934.06**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,530.00	.00	.00	.00	.00
W W CLOTHING SHOP	UNSECURED	513.00	513.00	513.00	51.30	.00
CITIMORTGAGE INC	SECURED	66,000.00	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	1,600.00	6,294.04	6,294.04	6,294.04	.00
CITY OF CHICAGO WATE	SECURED	560.00	.00	.00	.00	.00
CREDIT ACCEPTANCE CO	SECURED	7,500.00	10,169.42	7,500.00	7,500.00	1,429.71
CREDIT ACCEPTANCE CO	UNSECURED	1,500.00	.00	2,669.42	266.94	.00
ROBERT J ADAMS & ASS	PRIORITY	2,910.00	NA	NA	.00	.00
A-1 PREMIUM BUDGET	UNSECURED	110.00	108.75	108.75	10.88	.00
ACCESS COMMUNITY HEA	UNSECURED	80.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	148.71	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	430.00	NA	NA	.00	.00
BENNETT & DELONEY	UNSECURED	115.00	NA	NA	.00	.00
BLAIR CREDIT SERVICE	UNSECURED	100.00	NA	NA	.00	.00
CASHLAND FINANCIAL S	UNSECURED	590.00	917.08	917.08	91.71	.00
CHECK INTO CASH	UNSECURED	324.00	NA	NA	.00	.00
CITY OF CHICAGO REVE	UNSECURED	370.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	510.00	1,260.00	1,260.00	126.00	.00
CLAIMS ACCOUNTING	UNSECURED	115.00	NA	NA	.00	.00
CLIENTS FUND SERVICE	UNSECURED	2,300.00	1,312.47	1,312.47	131.25	.00
COLLECTION COMPANY O	UNSECURED	143.94	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	270.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	85.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	UNSECURED	120.38	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	335.00	NA	NA	.00	.00
CHECK BROKERAGE CORP	UNSECURED	30.00	NA	NA	.00	.00
ESSENSE	UNSECURED	35.00	NA	NA	.00	.00
HOUSE BEAUTIFUL MAGA	UNSECURED	10.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	570.00	NA	NA	.00	.00
NATIONAL CREDIT AUDI	UNSECURED	25.00	NA	NA	.00	.00
NORTH SHORE AGENCY	UNSECURED	15.00	NA	NA	.00	.00
PAYDAY LOAN STORES O	UNSECURED	200.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,530.00	NA	NA	.00	.00
POPULAR CLUB PLAN	UNSECURED	126.00	126.00	126.00	12.60	.00
QUEST DIAGNOSTICS	UNSECURED	365.00	NA	NA	.00	.00
RECEIVABLE RECOVERY	UNSECURED	274.63	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	124.07	NA	NA	.00	.00
SOUTHWEST CREDIT SYS	UNSECURED	220.00	NA	NA	.00	.00
SUPERIOR ASSET MANAG	UNSECURED	431.46	NA	NA	.00	.00
THE HEARST CORPORATI	UNSECURED	10.00	NA	NA	.00	.00
THE HEARST CORPORATI	UNSECURED	10.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	30.00	NA	NA	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	485.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	210.00	210.00	.00
CITY OF CHICAGO WATE	UNSECURED	NA	570.75	570.75	57.08	.00
CITY OF CHICAGO WATE	SECURED	NA	570.75	.00	.00	.00
MARIE ETHERIDGE	OTHER	.00	NA	NA	.00	.00
GC SERVICES	OTHER	.00	NA	NA	.00	.00
POPULAR CLUB PLAN	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
ERIC GLEASON	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,294.04	6,294.04	.00
Debt Secured by Vehicle	7,500.00	7,500.00	1,429.71
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,794.04	13,794.04	1,429.71
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	210.00	210.00	.00
TOTAL PRIORITY:	210.00	210.00	.00
GENERAL UNSECURED PAYMENTS:	7,477.47	747.76	.00

Disbursements:

Expenses of Administration	\$ 3,934.06	
Disbursements to Creditors	\$ 16,181.51	
TOTAL DISBURSEMENTS:		\$ 20,115.57

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.